

SPLIT-2

reprint

Work Order ID 160459

160459

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Friday, September 15, 2017 8:12:48 AM

Item ID: D2182B Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rubber Cushion - Black (\$Per Foot) 4950
 Start Date: 4/28/2017 Start Qty: 5,000.00 *5000* Cust Item ID:
 Required Date: 6/2/2017 Req'd Qty: 5,000.00 *5000* Customer:
 Reference: DAS
 Approvals: Process Plan: 13 9-09 Date: SEP 15 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2182	D

100		0.00							
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100 PURCHASING 4950 SEP 15 2017 DAS 13

Purchasing Memo 0.00

Purchasing Issue P/O: 36128 Extrude per Dwg D2182B

Purchasing Possible Supplier: Avid Product ACR

Purchasing P/N: 10173

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110 4950 PK SP 17 9-15

Packaging Memo 100.00

Packaging

120	QC6- All purchased or subcontracted products	0.00							
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120 SEP 19 2017

QC Memo 0.00

Quality Control

DAS 9 9-09

Picklist Print

Page 1

Friday, September 15, 2017 8:13:27 AM

Work Order ID: 160459

160459

Parent Item: D2182B

D2182B

Parent Item Name: Rubber Cushion - Black (\$Per Foot)

Start Date: 4/28/2017

Required Date: 6/2/2017

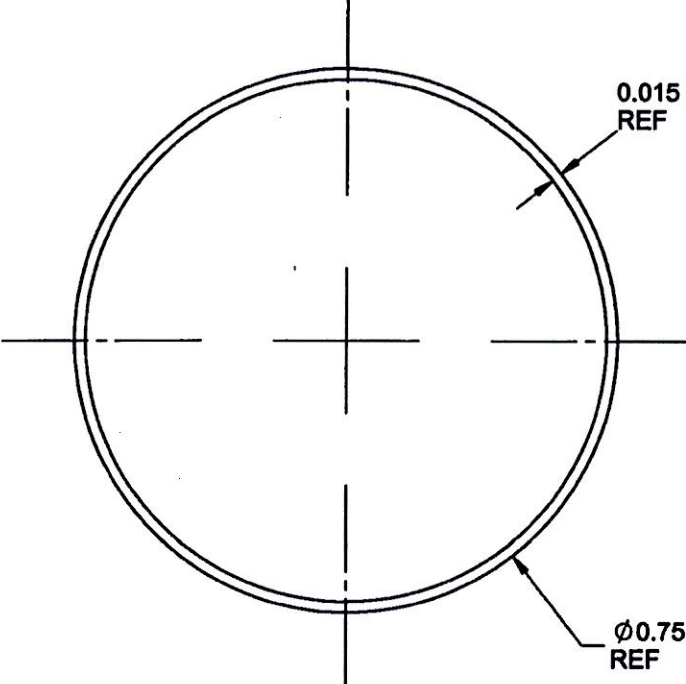
Start Qty: 5,000.00

Required Qty: 5,000.00

Comments: IPP: B98.09.21Re-doneKS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
121-67W175 *121-67W175* Neoprene Cushion		Purchased			No		Each	0.0000		5000			
									**	4950 ^{ft} Spd 9-15.			

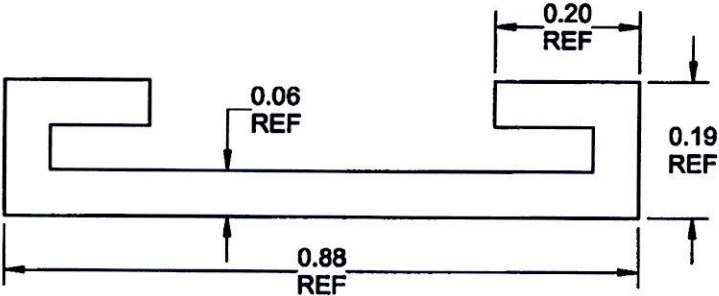
SPECIFICATION CONTROL DRAWING



D2182-050 HEAT SHRINK

LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100



W-WHITE
B-BLACK
D2182W050 RUBBER CUSHION

LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

- NOTES:**
- 1) MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3085
OR
SANTOPRENE 121-67W175
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.6 AND 6.7
 - 7) WEIGHT: 0.0 lbs

SEP 15 2017
DAS
13
9-28
W/O: 160459

- NOTES:**
- 1) MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.6 AND 6.7
 - 7) WEIGHT: 0.0 lbs

RELEASED
2017-05-08
ECN 17-565

APPROVED

D	UPDATE SHEET FORMAT TO CURRENT STANDARD, ADD STANDARD NOTES, ADJUSTED TOLERANCES, ADD ALTERNATE MATERIAL FOR RUBBER CUSHION	HS	17.04.28
C	ADD HEAT SHRINK	KE	97.05.14
B	ADD MATERIAL SPECIFICATION	KE	97.04.07
A	NEW ISSUE	KE	95.01.06
REV.	DESCRIPTION	BY	DATE
DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	VS	DRAWING NO.	REV. D
MFG. APPR.	LL	D2182	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	RUBBER CUSHION	NTS
DATE	17.04.28	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36128**

Purchase Order Date 4/28/2017

PO Print Date 9/13/2017

Page Number 1 of 2

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 604 274 9955

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	121-67W175 AS PER DWG D2182B REV. D PRELIM B160459	Neoprene Cushion	9/14/2017 Yes 9/14/2017		5,000.00 Each	\$0.75	\$3,750.00
Rec'd 4950. SPT 9-15 Line Total:							\$3,750.00
2	15002-00	SETUP ✓	9/14/2017 Yes 9/14/2017		1.00 Each	\$1,150.00	\$1,150.00
SPT 9-15 Line Total:							\$1,150.00

PO Instructions: Fedex Acc#151793240

Note:

9/13/2017

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
08/29/17		FED EX GRD		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
36128		07/04/17		00160624 KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.			
4950	4950		110750017	SANTOPRENE CUSH/72 Shore"A"BLKFT COMP-121-67W175-DWG-D2182-REVD BACKORDER FROM ORDER# 00160624 DAS 9 9.89	
				240# 1 PALLET 48"x40"x31"	
				SPR-9-15.	
				SUBTOTAL HST	
				TOTAL AMOUNT	
				FED EX ACCT#15179320	
				FREIGHT: Collect	



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 8/29/2017

Customer : Dart Aerospace LTD

Customer P.O. # : 36128

Customer Part # : COMP-121-67W175

ACR W.O. # : 161123 Item # : 110750017

Item Description: Santoprene Cush

ACR Compound : Neoprene

Date Shipped: Aug 29, 2017

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Rob Katan

(ACR GROUP INC. REPRESENTATIVE)